

INVOICE

Remit to:

LA County Sheriff's Department
P.O. Box 512816
Los Angeles CA 90051-0816

Bill to:

CITY OF COMMERCE
ATTN: DIRECTOR OF COMMUNITY SERVICES
2535 COMMERCE WAY
First Supervisorial District
COMMERCE CA 90040

| | | |
|-----------------------------------|----------------------------|--------------------------|
| Customer Name CITY OF COMMERCE | | |
| Customer Number 511612 | Invoice Number 211902AL | Invoice Date 03-23-21 |
| | ARDept/BPRO | Due Date 05-22-21 |
| | SH:CCLE | Revenue Source 9317 |
| | Tax ID 95-6000927 | Amount Due \$349.45 |
| | Amount Due | Amount Enclosed |

Payment Method: Check ☐ Money Order ☐

Please write Invoice No on front of check or Money Order. DO NOT MAIL CASH

☐ Please check if address has changed. Write correct address on back of stub and attach with payment

Please detach the above stub and return with your remittance payable to LA County Sheriff's Department



Sheriff
ORIGINAL

| Service From | Service To | Unit | Unit Name | Customer Number | Invoice Number | Invoice Date |
|--------------|------------|-------|--|-----------------|----------------|--------------|
| 01-01-21 | 01-31-21 | 75777 | East Los Angeles Station-Contract Cities | 511612 | 211902AL | 03-23-21 |

Invoice Charges

| Ref Line No. | Service Code | Service | Description | Liab | Ins | Actual Service Units | Unit Price | Charges/Credit |
|--------------|--------------|----------------------------|--------------------------------------|------|-----|----------------------|------------|----------------|
| 1 | 337 | Helicopter Svc - Hrly (CC) | HELICOPTER SERVICE FOR JANUARY 2021. | | | | | \$314.82 |
| 2 | | | 11% LIABILITY INSURANCE | | | | | \$34.63 |
| Subtotal | | | | | | | | \$349.45 |

Other Charges

| Description | Charges |
|---------------------|---------|
| TOTAL OTHER Charges | |

| | |
|------------------------------|----------|
| Credit Payments Applied | \$0.00 |
| Total Amount Due By 05-22-21 | \$349.45 |

Please include your invoice number on all payments. MAKE CHECK PAYABLE
TO: LOS ANGELES COUNTY SHERIFF'S DEPARTMENT P.O. Box 512816, Los Angeles, CA 90051-0816. Direct Inquiries to: 211 W. Temple St, 6th floor, Los Angeles, CA 90012 (213) 229-3324

② 3/31/21

| | |
|-----------------|------------------|
| Staff: _____ | Date: _____ |
| Acct #: _____ | \$ _____ |
| Acct #: _____ | \$ _____ |
| Acct #: _____ | \$ _____ |
| Vendor #: _____ | PO #: _____ |
| Supv: _____ | Dept Head: _____ |
| | Finance: _____ |

**CITY OF COMMERCE
HELICOPTER BILLING
01/01/21-01/31/21**

| SERVICE DATE | NO. OF HOURS BILLED | FY 2020-21 HOURLY RATE | CHARGE | LIAB. INS. 11.00% | TOTAL COST |
|-------------------|---------------------------|------------------------------|----------|----------------------|-----------------|
| 01/01/21-01/31/21 | 0.24 ✓ | \$1,311.77 | \$314.82 | \$34.63 | \$349.45 |

NOTE: PLEASE REFER TO THE ATTACHED C.L.E.B. MEMO DATED **03/17/21**

75777/EAST LOS ANGELES STATION

9317/337/C018

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT
"A Tradition of Service Since 1850"

OFFICE CORRESPONDENCE

DATE: January 24, 2021
FILE:

FROM: RICHARD MEJIA, CAPTAIN
EAST LOS ANGELES STATION

TO: SERGIO V. ESCOBEDO, CAPTAIN
CONTRACT LAW ENFORCEMENT
BUREAU

SUBJECT: **HELICOPTER BILLING FOR THE MONTH OF JANUARY 2021**

The chargeable helicopter services minutes by East Los Angeles Station's Contract city is as follows:

CITY OF COMMERCE

TOTAL: 0.24

LOS ANGELES COUNTY SHERIFF'S DEPARTMENT

AERO BUREAU
LOCATION ACTIVITY REPORT

False 1/1/2021 - 1/31/2021

| DATE | UNIT | TAG | SOA | T/R | H/T | ADDRESS | ACTIVITY | DISPOSITION | HOURS |
|------------------------|--------|-----|-----|-------|-----|-----------------------------------|----------|---|-------|
| 0027 / COMMERCE | | | | | | | | | |
| 1/3/21 | Air 24 | 19 | 1R | 02:35 | 5 | 625 INDIANA ST | 245JO | X/27 AS NEEDED. | 0.08 |
| 1/2/21 | Air 8 | 192 | 2 | 16:22 | 5 | 625 GOODRICH BL, COM | 211 | X-27A RE:AS,UTL SUSPS | 0.08 |
| 1/1/21 | Air 24 | 250 | 2 | 20:48 | 10 | 625 26th ST | 489N | A/27H, CHKD AREA UTL ANYONE IN THE AREA | 0.17 |
| 1/10/21 | Air 24 | 19 | 2 | 03:30 | 10 | 625 WASHINGTON BL | 459N | X/27H. | 0.17 |
| 1/7/21 | Air 7 | 68 | 2 | 07:22 | 7 | 6255 SMITH ST | 488N | A/27T1 RE 488N. SUSP GPA/UTL | 0.12 |
| 1/12/21 | Air 21 | | 2 | 00:15 | 35 | Wilma Ave/Everington St, Commerce | 503 | Asst ELA units re: 19029V susp containment. Srivier arrested, but female | 0.58 |
| 1/15/21 | Air 21 | 254 | 2 | 17:22 | 2 | 6255 Gage Av, Commerce | 211 | X27 927C area for suspect UTL. | 0.03 |
| 1/18/21 | Air 8 | | 2 | 17:10 | 5 | BANDINI / GARFIELD | 503JO | 27, 503JO, GPA UTL | 0.08 |
| 1/20/21 | Air 22 | 283 | 2 | 19:00 | | 6255 Whittier Blvd, Commerce | 245 | MPTA by 27H. | |
| 1/22/21 | Air 24 | | 2 | 21:15 | 3 | EASTERN AV/WASHINGTON BL, COM | 417 | X-27T1 RE:AS,UTL SUSP | 0.05 |
| 1/22/21 | Air 24 | | 1R | 02:12 | 14 | SLAUSON AV/GAGE AV, COM | 503 | Air 24 (Deputies Racz and Guerrero) responded to the city of Commerce to assist | 0.23 |
| 1/18/21 | Air 21 | 196 | 2 | 18:01 | 10 | Slauson Ave/Greenwood, Commerce | 503 | Asst 27A in locating LoJack US2JM, 2002 GMC Sierra, Lic #DGR54LF. East LA units | 0.17 |
| 1/27/21 | Air 22 | 4 | 2 | 00:16 | 7 | 6255 TRIGGS AV | 503JO | 27H, 503JO, AS, SUSP VEH GPA UTL | 0.12 |
| 1/31/21 | Air 24 | | 1R | 03:15 | 8 | 625 RANDOLPH ST | 911B | X/27Z2 RE: B/U REQ | 0.13 |
| 1/26/21 | Air 21 | 231 | 2 | 23:42 | 4 | 625 GAGE AVE, COM | 489 | X 27 RE 459N. UTL THE SUSPECT. | 0.07 |

Total:

2.08
0.24

Redaction Log

| Reason | Page (# of occurrences) | Description |
|--------|-------------------------|-------------|
| 6255 | 4 (10) | --- |